

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2004 R/E Report

Committee to Elect Kwame R Brown

	Amount Spent
Bank Fees	\$171.20
Campaign Event	\$60.00
Campaign Materials	\$8,873.50
Cell Phone bill/Cheryl Benton	\$100.00
Cell Phone bill/Marshall Brown	\$100.00
Consultant	\$3,100.00
Consultant/Campaign Work	\$3,325.00
Consultant/Gas Purchases	\$2,300.00
Fund-raiser	\$750.00
Gas Purchases	\$125.00
Parking Ticket	\$100.00
Phone bank caller	\$375.00
Phone Bill	\$445.31
Photography	\$100.00
Reimburse/Dinner Tickets	\$300.00
Reimburse/Films & Photos	\$188.16
Reimburse/Fundraising Activities	\$1,853.65
Reimburse/Gala Tickets	\$150.00
Reimburse/Gas Purchases	\$200.00
Reimburse/Gas Purchases & Stamps	\$241.40
Reimburse/Phone bill	\$828.37
Reimburse/Supplies	\$92.90
Rental	\$1,083.00
Return Check and Fees	\$1,100.00
Transaction Fee	\$11.03
Transaction Fees	\$11.96
Total	\$25,985.48

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Bank Fees		
Industrial Bank	\$16.70	11/26/2003
Industrial Bank	\$16.70	11/26/2003
Industrial Bank	\$12.25	08/26/2003
Industrial Bank	\$12.25	08/26/2003
Industrial Bank	\$12.00	12/26/2003
Industrial Bank	\$12.00	12/26/2003
Industrial Bank	\$11.95	10/24/2003
Industrial Bank	\$11.95	10/24/2003
Industrial Bank	\$11.90	09/26/2003
Industrial Bank	\$11.90	09/26/2003
Industrial Bank	\$11.80	01/26/2004
Industrial Bank	\$11.80	01/26/2004
Industrial Bank	\$6.00	12/31/2003
Industrial Bank	\$6.00	12/31/2003
Industrial Bank	\$3.00	12/24/2003
Industrial Bank	\$3.00	12/24/2003
Subtotal	\$171.20	
Percentage of Total Contribution	0.66%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Campaign Event		
DC Host Committee	\$60.00	08/05/2003
Subtotal	\$60.00	
Percentage of Total Contribution	0.23%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Campaign Materials		
Drew's Copy Center	\$2,000.00	11/18/2003
American Express	\$1,500.00	01/09/2004
Drew's Copy Center	\$1,170.00	10/03/2003
Drew's Copy Center	\$995.00	10/17/2003
Drew's Copy Center	\$970.00	10/07/2003
Doyle Printing & Offset Co.	\$808.50	09/16/2003
Drew's Copy Center	\$750.00	09/15/2003
Turner, Tim	\$430.00	11/04/2003
Drew's Copy Center	\$250.00	10/03/2003
Subtotal	\$8,873.50	
Percentage of Total Contribution	34.15%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Cell Phone bill/Cheryl Benton		
VERIZON	\$100.00	01/06/2004
Subtotal	\$100.00	
Percentage of Total Contribution	0.38%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Cell Phone bill/Marshall Brown		
VERIZON	\$100.00	01/06/2004
Subtotal	\$100.00	
Percentage of Total Contribution	0.38%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Consultant		
Brown, Marshall	\$1,000.00	09/30/2003
Brown, Marshall	\$1,000.00	12/01/2003
Brown, Marshall	\$500.00	08/03/2003
Brown, Marshall	\$500.00	08/06/2003
Benton, Cheryl	\$100.00	12/01/2003
Subtotal	\$3,100.00	
Percentage of Total Contribution	11.93%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Consultant/Campaign Work		
Fechter, Avram	\$3,325.00	11/25/2003
Subtotal	\$3,325.00	
Percentage of Total Contribution	12.80%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Consultant/Gas Purchases		
Brown, Marshall	\$1,200.00	12/23/2003
Brown, Marshall	\$1,100.00	11/01/2003
Subtotal	\$2,300.00	
Percentage of Total Contribution	8.85%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Fund-raiser		
Mirzoian, Michelle	\$750.00	09/16/2003
Subtotal	\$750.00	
Percentage of Total Contribution	2.89%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Gas Purchases		
Brown, Marshall	\$125.00	11/13/2003
Subtotal	\$125.00	
Percentage of Total Contribution	0.48%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Parking Ticket		
DC Treasurer	\$100.00	11/04/2003
Subtotal	\$100.00	
Percentage of Total Contribution	0.38%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Phone bank caller		
Robinson, Marge	\$375.00	08/19/2003
Subtotal	\$375.00	
Percentage of Total Contribution	1.44%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Phone Bill		
Sprint	\$175.14	11/17/2003
VERIZON	\$113.55	08/03/2003
VERIZON	\$57.17	11/17/2003
VERIZON	\$40.05	09/16/2003
VERIZON	\$31.67	12/18/2003
VERIZON	\$27.73	01/05/2004
Subtotal	\$445.31	
Percentage of Total Contribution	1.71%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Photography		
Stewart, Michael	\$100.00	01/20/2004
Subtotal	\$100.00	
Percentage of Total Contribution	0.38%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Dinner Tickets		
Brown, Che	\$300.00	11/07/2003
Subtotal	\$300.00	
Percentage of Total Contribution	1.15%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Films & Photos		
Brown, Che	\$188.16	08/13/2003
Subtotal	\$188.16	
Percentage of Total Contribution	0.72%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Fundraising Activities		
Brown, Che	\$1,500.00	09/09/2003
Brown, Che	\$353.65	11/19/2003
Subtotal	\$1,853.65	
Percentage of Total Contribution	7.13%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Gala Tickets		
Brown, Che	\$150.00	01/06/2004
Subtotal	\$150.00	
Percentage of Total Contribution	0.58%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Gas Purchases		
Brown, Marshall	\$100.00	01/05/2004
Brown, Marshall	\$100.00	08/22/2003
Subtotal	\$200.00	
Percentage of Total Contribution	0.77%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Gas Purchases & Stamps		
Brown, Che	\$141.40	01/23/2004
Brown, Marshall	\$100.00	01/20/2004
Subtotal	\$241.40	
Percentage of Total Contribution	0.93%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Phone bill		
Brown, Che	\$175.00	11/07/2003
Brown, Che	\$175.00	09/22/2003
Brown, Che	\$170.00	08/26/2003
Brown, Che	\$158.37	12/01/2003
Brown, Che	\$150.00	12/24/2003
Subtotal	\$828.37	
Percentage of Total Contribution	3.19%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Reimburse/Supplies		
Brown, Che	\$92.90	12/01/2003
Subtotal	\$92.90	
Percentage of Total Contribution	0.36%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Rental		
Saki Asian Grille	\$708.00	11/07/2003
International Student House	\$375.00	09/09/2003
Subtotal	\$1,083.00	
Percentage of Total Contribution	4.17%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Nucore Vision, Inc.	\$1,000.00	01/28/2004
McGhaw, Kevin	\$100.00	01/28/2004
Subtotal	\$1,100.00	
Percentage of Total Contribution	4.23%	

Committee to Elect Kwame R Brown

Payee Name	Amount	Date of Receipt
Transaction Fee		
Paypal	\$11.03	01/27/2004
Subtotal	\$11.03	
Percentage of Total Contribution	0.04%	

Payee Name	Amount	Date of Receipt
Transaction Fees		
PayPal	\$4.65	01/27/2004
PayPal	\$1.75	10/31/2003
PayPal	\$1.75	11/19/2003
PayPal	\$1.75	01/05/2004
PayPal	\$1.03	10/30/2003
PayPal	\$1.03	10/24/2003
Subtotal	\$11.96	
Percentage of Total Contribution	0.05%	
Total :	\$25,985.48	